

**United States Bankruptcy Court  
District of Puerto Rico**
**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>MC &amp; MV, Corp.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>None</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): <b>EIN: 66-0718797</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) <b>Carretera 876 #863</b> <b>Trujillo Alto, PR</b>	Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE <b>00976</b>	ZIPCODE
County of Residence or of the Principal Place of Business: <b>Trujillo Alto</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>PO Box 591</b> <b>Saint Just Station</b> <b>Saint Just Station, PR</b>	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE <b>00978</b>	ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above):	
ZIPCODE	

<b>Type of Debtor</b> (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)  _____	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <b>Manufacturing</b>  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts
<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Check one box: Chapter 11 Debtors</b> <input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). ----- <b>Check all applicable boxes</b> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes, in accordance with 11 U.S.C. § 1126(b).

<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.  <b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1000-5000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000  <b>Estimated Assets</b> <input checked="" type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion  <b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	<b>THIS SPACE IS FOR COURT USE ONLY</b>
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>MC &amp; MV, Corp.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>NONE</b>	Case Number:	Date Filed:	
Location Where Filed: <b>N.A.</b>	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>Myrna Sweet Delicious Inc.</b>	Case Number:	Date Filed: <b>March 16, 2011</b>	
District: <b>District of Puerto Rico</b>	Relationship: <b>Intercompanies</b>	Judge:	
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).  <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) Date	
<b>Exhibit C</b> Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?  <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
<b>Exhibit D</b> (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)  <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable non bankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).			

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

MC &amp; MV, Corp.

**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 are attached.

☐

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

(Date)

**Signature of Attorney\***

X

Signature of Attorney for Debtor(s)

WIGBERTO LUGO-MENDER 212304

Printed Name of Attorney for Debtor(s)

Wigberto Lugo Mender &amp; Co

Firm Name

Centro Internacional de Mercadeo

Address

Carr 165 Torre I Suite 501 Guaynabo PR 00968

787 707 0404

Telephone Number

March 16, 2011

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Authorized Individual

MYRNA CABRERA MEDINA

Printed Name of Authorized Individual

President

Title of Authorized Individual

March 16, 2011

Date

**Signature of Non-Attorney Petition Preparer**

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, 2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

# MC & MV, Corp.


## MINUTA SOBRE RESOLUCION CORPORATIVA

**MC & MV, Corp.** corporación constituida de conformidad a las leyes del Estado Libre Asociado de Puerto Rico, por ésta certifica:

**PRIMERO:** Que en reunión de la Junta de Directores y Accionistas de ésta corporación, celebrada el 17 de enero de 2011, quedo resuelto solicitar la protección del Tribunal Federal de Quiebras con la radicación inmediata de una petición de reorganización corporativa de conformidad al Capítulo 11 del Código de Quiebras. La resolución adoptada por la Junta de Directores y Accionista fue como sigue:

En el mejor interés de la Empresa se autoriza en presentar una petición de reorganización en conformidad al Capítulo 11 del Código Federal de Quiebras. De igual forma se autoriza al Sra. Myrna Cabrera Medina, Presidenta de la Corporación a que represente a esta en este proceso, incluyendo la contratación de los servicios profesionales necesarios para esta encomienda.

EN TESTIMONIO DE LO CUAL, el aquí suscribiente certifica que los datos contenidos en esta resolución son ciertos, hoy 25 de enero de 2011.

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Secretario (a)

(Sello Corporativo)



**UNITED STATES BANKRUPTCY COURT**  
**District of Puerto Rico**

In re MC & MV, Corp.,  
 Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Jonathan Morales Carrasquillo GPO Box 1458 Trujillo Alto PR 00976	Jonathan Morales Carrasquillo GPO Box 1458 Trujillo Alto PR 00976 787.283.1786	Vacations & Bonus		2,122.50
Aida I Rojas Villa Fontana 3HS 13 Via 56 Carolina PR 00983	Aida I Rojas Villa Fontana 3HS 13 Via 56 Carolina PR 00983 787.903.1743	Vacations & Bonus		2,129.47
José A. Gonzalez Urb Venus Gardens Oeste BD-5 Calle 6 San Juan PR 00926	José A. Gonzalez Urb Venus Gardens Oeste BD-5 Calle 6 San Juan PR 00926 787.391.6370	Vacations & Bonus		2,224.00

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Nelson Adorno Morales Urb Altamira Calle Igualdad A-11 Fajardo PR 00732	Nelson Adorno Morales Urb Altamira Calle Igualdad A-11 Fajardo PR 00732 787.718.4999	Vacations & Bonus		2,310.00
Luz Evelyn Rivera de Jesus 120 Geranio Buzon 378 Buenaventura Carolina PR 00986	Luz Evelyn Rivera de Jesus 120 Geranio Buzon 378 Buenaventura Carolina PR 00986 787.637.7195	Vacations & Bonus		2,692.89
Angel March Calle Madison #K-17 Guaynabo PR 00969	Angel March Calle Madison #K-17 Guaynabo PR 00969	Trade Debt		3,175.00
Gustavo Torres Decos Accounting Group PO Box 80 Guyanabo PR 00970-0080	Gustavo Torres Decos Accounting Group PO Box 80 Guyanabo PR 00970-0080 787.414.7887	Rent		4,369.25
Caribbean Multi Products Inc. PO Box 1050 Dorado PR 00646-1050	Caribbean Multi Products Inc. PO Box 1050 Dorado PR 00646-1050 787.794.0700	Trade Debt		4,937.54
Dade Paper PO Box 51535 Toa Baja PR 00950-1535	Dade Paper PO Box 51535 Toa Baja PR 00950-1535 939.642.5135	Trade Debt		6,729.57
San Juan Trading Mario Julia Industrial Park 641 Calle B San Juan PR 00920	San Juan Trading Mario Julia Industrial Park 641 Calle B San Juan PR 00920 787.783.9300	Trade Debt		6,960.00

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Ballester & Hnos PO Box 364548 San Juan PR 00936-4548	Ballester & Hnos PO Box 364548 San Juan PR 00936-4548 787.439.6420	Trade Debt		7,238.90
Melissa Sales Corp PO Box 6335 San Juan PR 00914-6335	Melissa Sales Corp PO Box 6335 San Juan PR 00914-6335 787.646.7050	Trade Debt		8,961.83
Caribbean Produce PO Box 11990 San Juan PR 00922-1990	Caribbean Produce PO Box 11990 San Juan PR 00922-1990 787.793.0750	Trade Debt		9,310.00
Caribe Industrial Systems Inc. PO Box 60980 Bayamón PR 00960	Caribe Industrial Systems Inc. PO Box 60980 Bayamón PR 00960 787.398.1105	Trade Debt		10,081.37
Myrna Cabrera Medina PO Box 591 Saint Just Station Saint Just PR 00978	Myrna Cabrera Medina PO Box 591 Saint Just Station Saint Just PR 00978 787.755.0534	Personal Loan		10,994.00
Alamo Caribe Bakery PO Box 11946 San Juan PR 00922-1946	Alamo Caribe Bakery PO Box 11946 San Juan PR 00922-1946	Trade Debt		13,108.95
Efraín Nuñez Inc. PO Box 191478 San Juan PR 00919-1478	Efraín Nuñez Inc. PO Box 191478 San Juan PR 00919-1478 787.638.8833	Trade Debt		15,623.74
Myrna Cabrera Medina PO Box 591 Saint Just Station Saint Just Station PR 00978	Myrna Cabrera Medina PO Box 591 Saint Just Station Saint Just Station PR 00978 787.755.0534	Vacations & Bonus		16,800.00

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>

Dawn Food International Inc. PO Box 12002 San Juan PR 00922-2002	Dawn Food International Inc. PO Box 12002 San Juan PR 00922-2002 787.608.8471	Trade Debt	23,609.79
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Helapan Inc. PO Box 128 Cataño PR 00963	Helapan Inc. PO Box 128 Cataño PR 00963  787.368.4867	Trade Debt	77,539.50
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date March 16, 2011

Signature

  
\_\_\_\_\_  
MYRNA CABRERA MEDINA,  
President



# United States Bankruptcy Court

District of Puerto Rico

In re MC & MV, Corp.

Case No. \_\_\_\_\_

Chapter 11

Debtor(s)

## DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... \$ 0.00

Prior to the filing of this statement I have received ..... \$ 5,000.00

Balance Due ..... \$ 0.00

2. The source of compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☐ Debtor ☒ Other (specify)

4. ☐ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☒ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

a. [Other provisions as needed]

Payments of fees and expenses in this case are subject to the filing of an application for compensation to be served to creditors and parties in interest, and to be approved by the Honorable Court.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

### CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

March 16, 2011

*Date*

/S/ Wigberto Lugo Mender

*Signature of Attorney*

Wigberto Lugo Mender & Co

*Name of law firm*

# United States Bankruptcy Court

## District of Puerto Rico

In re MC & MV, Corp.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

### SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

#### AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	3	\$ 69,129.82		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	12		\$ 163,655.19	
F - Creditors Holding Unsecured Nonpriority Claims	YES	6		\$ 216,327.63	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		26	\$ 69,129.82	\$ 379,982.82	

# United States Bankruptcy Court

## District of Puerto Rico

In re MC & MV, Corp.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

### STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

**State the Following:**

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20)	\$ N.A.

**State the Following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
Total			0.00	

(Report also on Summary of Schedules.)

In re MC & MV, Corp.

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. Sec. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BPPR Bank Account Account # 245278569 in the name of MC & MV Corp. Balance as of March 15, 2011		158.30
		BPPR Account Account # 245278578 in the name of MC & MV Corp. Balance as of March 15, 2011		3,023.02
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accouts Receivable Delicious Deli: \$545.77		545.77
		Accounts Receivables Sweet Investment Inc.: (Pending to reconciliation) Myrna Sweet Sales Inc. \$34,499		34,499.00
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			

In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Inventory "Raw Material" Inventory as of March 15, 2011 See Details in Exhibit 1		27,900.81
		Finished Inventory Value at cost. Warehouse: \$2,367.68 Store: \$635.24		3,002.92
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached Total				\$ 69,129.82

(Include amounts from any continuation  
sheets attached. Report total also on  
Summary of Schedules.)

***EXHIBIT 1***



# INVENTARIO

03/15/11

PRODUCTO	COSTO	CANTIDAD	FECHA EXP	INVENTARIO	COSTO DETALLADO	COSTO TOTAL
QUESO	\$ 47.95	30	3/3/2011	3	1.60	\$ 143.85
MANTEQUILLA SALADA	\$136.00	68		5	2.00	\$ 680.00
HUEVOS	\$ 32.50	30		0	1.08	\$ -
CLARAS DE HUEVO	\$ 28.99	30		5	0.97	\$ 144.95
MANT. COUNTRY CROCK	\$ 36.08	18	5/31/2011	2.5	2.00	\$ 90.20
AZUCAR GRANULADA	\$ 43.09	50		4	0.86	\$ 172.36
AZUCAR EN POLVO	\$ 45.99	50		10	0.92	\$ 459.90
AZUCAR DOMINO	\$ 64.68	12		14	5.39	\$ 905.52
HARINA PRESTO	\$ 34.80	6		18	5.80	\$ 626.40
CUBOS DE MANTEQUILLA	\$ 29.61	12		6	2.47	\$ 177.66
CUBOS DE QUESO	\$ 21.00	12		8	1.75	\$ 168.00
LIQUIDO MOJAR	\$ 17.72	18		22	0.98	\$ 389.84
CARROT CAKE BASE	\$ 62.95	50		0	1.26	\$ -
CORN CAKE BASE	\$ 41.95	50		4	0.84	\$ 167.80
WHOLE GRAIN VAINILLA	\$ 53.31	50		4	1.07	\$ 213.24
CREAM CHEESE ICING	\$ 39.95	18	6/11/2010	19	2.22	\$ 759.05
CREAM CHEESE ICING	\$ 39.95	18	8/11/2010	0	2.22	\$ -
MEREQUE H & H	\$ 93.00	15		1	6.20	\$ 93.00
PRESERVATIVO MOLDAN	\$135.80	4		1	33.95	\$ 135.80
PRESERVATIVO POLVO	\$ 4.00	55.115		0.5	0.07	\$ 2.00
DAWN CHOCO FUDGE	\$ 49.95	18	1-Mar	1	2.78	\$ 49.95
ACEITE VEGETAL	\$ 28.95	2		4	14.48	\$ 115.80
KAKE BAKE	\$ 47.95	50		7	0.96	\$ 335.65
PANGRESSE	\$ 68.95	40		3	1.72	\$ 206.85
PAN SRAY OIL	\$ 25.95	6		9	4.33	\$ 233.55
AMARETTO	\$201.84	12		2	16.82	\$ 403.68
DARK TRUFFLER	\$ 61.88	20		6	3.09	\$ 371.28
VAINILLA VIRGIA	\$ 35.16	4		2.5	8.79	\$ 87.90
EMULCION ALMENDRA	\$ 47.00	4		2	11.75	\$ 94.00
EMULCION ALM GASCO	\$ 46.00	4			11.50	\$ -
EMULCION CHINA	\$ 83.00	4		3	20.75	\$ 249.00
EMULCION LIMON	\$ 70.12	4		1	17.53	\$ 70.12
EMULCION PISTACHIO	\$166.84	4		1	41.71	\$ 166.84
CHOCO SIROP MONIN	\$ 99.00	12		2	8.25	\$ 198.00
ALMOND SLICE	\$105.00	25		0.5	4.20	\$ 52.50
HARINA SELF RAISING	\$ 24.95	25		0	1.00	\$ -
ALMOND PASTE	\$135.00	45		2	3.00	\$ 270.00
ALMOND PASTE	\$ 21.00	1		3	21.00	\$ 63.00
AZUCAR SLENDA	\$ 14.99	1		4	14.99	\$ 59.96
PWP 9"	\$ 57.00	100		2.5	0.57	\$ 142.50
PWP10"	\$ 61.30	100		1	0.61	\$ 61.30
PWP 11"	\$104.00	300		0.5	0.35	\$ 52.00
PWP 11"-45	\$ 73.00	100		4	0.73	\$ 292.00
SHOW BOUL 16 OZ	\$ 69.95	300		4	0.23	\$ 279.80
07-FL	\$ 50.00	300		1	0.17	\$ 50.00
07-64	\$ 85.00	300		1	0.28	\$ 85.00
CJ 8X8X4 SAN VALENTIN	\$ 37.00	100		43	0.37	\$ 1,591.00
CJ10X10X4 SAN VELENTIN	\$ 41.77	100		5	0.42	\$ 208.85

CORAZON MINI	\$ 33.00	30		46	1.10	\$ 1,518.00
CJ10X10X5 KRAFT	\$ 45.30	100		61	0.45	\$ 2,763.30
CJ 12X12X5	\$ 52.04	50		0.5	1.04	\$ 26.02
CJ 14X14X5	\$ 28.97	50		2	0.58	\$ 57.94
CJ 16X16X5	\$ 39.90	50		1	0.80	\$ 39.90
CJ 19X14X5	\$ 89.98	50		0.5	1.80	\$ 44.99
BASE 183/4X133/4	\$ 54.00	50		2.5	1.08	\$ 135.00
DISCO 10'	\$ 79.52	200		3	0.40	\$ 238.56
DISCO 11'	\$ 64.24	100		4	0.64	\$ 256.96
DISCO 14'	\$ 78.18	100		4.5	0.78	\$ 351.81
DISCO 16'	\$ 52.61	50		2.75	1.05	\$ 144.68
DISCO 18'	\$ 47.00	125		1	0.38	\$ 47.00
CUP DE 12	\$ 52.70	100		0	0.53	\$ -
CJ EMP. BABY 14X14	\$ 1.52	1		200	1.52	\$ 304.00
CJ EMP. ME 20X20	\$ 2.20	1		220	2.20	\$ 484.00
CJ EMP. XL 23X23	\$ 2.80	1		125	2.80	\$ 350.00
CJ SM RECT LAVANDA	\$172.56	250		20	0.69	\$ 3,451.20
CJ SM RECT DORADA	\$172.56	250			0.69	\$ -
CJ SM RECT PLATA	\$172.56	250			0.69	\$ -
CJ 18X14.5X5	\$ 37.47	50		1	0.75	\$ 37.47
CJ 19.5X14 DECORADA	\$ 89.00	50		2	1.78	\$ 178.00
CUP DE PAPEL 4.5	\$ 38.99	10000		4	0.00	\$ 155.96
CUP DE PAPEL 3.5	\$ 38.51	10000		5.5	0.00	\$ 211.81
MOLDE ALUM. 9' ROUND	\$ 32.76	300		4	0.11	\$ 131.04
MOLDE 1/4 PLACA ALUM.	\$ 29.90	100		1	0.30	\$ 29.90
TAPA 1/4 PLACA	\$ 37.00	100		1	0.37	\$ 37.00
MOLDE RECT 747	\$ 44.00	500		0.5	0.09	\$ 22.00
MOLDES COSTCO	\$131.93	480		10	0.27	\$ 1,319.30
MODES CUP DELUXE	\$189.24	2000		5	0.09	\$ 946.20
PAPEL DE ALUMINIO	\$ 30.95	1		2	30.95	\$ 61.90
SARAM WRAP	\$ 18.95	1		2	18.95	\$ 37.90
TAPE GRUESO	\$ 46.80	36		2.75	1.30	\$ 128.70
TAPE FINO	\$ 45.12	96		3.75	0.47	\$ 169.20
PAN LINER	\$ 56.00	1000		0.5	0.06	\$ 28.00
GORROS	\$ 30.77	1000		0.5	0.03	\$ 15.39
DOILLIES #6	\$ 8.06	1000		4	0.01	\$ 32.24
DOLLIES #10	\$ 21.05	1000		3	0.02	\$ 63.15
RIBBON	\$ 12.50	1		4	12.50	\$ 50.00
SELLOS DE NUTRICION	\$ 10.98	1000		60	0.01	\$ 658.80
SELLOS DELUXE	\$ 22.00	1000		45	0.02	\$ 990.00
SELLOS LAZOS MSWEET	\$ 3.20	500		132	0.01	\$ 422.40
BANDA 155X55 CON LAZO	\$ 22.25	1000		3	0.02	\$ 66.75
BANDA 390X105	\$ 45.50	1000		1	0.05	\$ 45.50
BANDA 155X55	\$ 10.55	1000		25	0.01	\$ 263.75
BANDA 210	\$ 16.40	1000		10	0.02	\$ 164.00
BANDA PRE FORM 400	\$ 43.00	1000		7	0.04	\$ 301.00
						\$ 27,900.81

In re MC & MV, Corp.

Case No. \_\_\_\_\_

Debtor

(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

☐ 11 U.S.C. § 522(b)(2)

☐ Check if debtor claims a homestead exemption that exceeds \$146,450\*.

☐ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

0 continuation sheets attached

Subtotal (Total of this page)	\$ 0.00	\$ 0.00
Total (Use only on last page)	\$ 0.00	\$ 0.00

(Report also on  
Summary of Schedules)

(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**B6E (Official Form 6E) (04/10) - Cont.**

In re MC & MV, Corp.  
Debtor

Case No. \_\_\_\_\_  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*\* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 4012 Aida I Rojas Villa Fontana 3HS 13 Via 56 Carolina PR 00983		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$1,529.47				2,129.47	1,262.80	866.67
ACCOUNT NO. 0634 Amelia M. Peña Moreno RR#2 Box 777 San Juan PR 00926		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Vacations \$870.00 Bonus \$600.00				1,470.00	1,035.00	435.00
ACCOUNT NO. 4681 Carilyn Colon Correa HC-01 Box 12165 Carolina PR 00985		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$592.09 Vacations \$398.75				990.84	990.84	0.00
ACCOUNT NO. 4370 Carmen Almestica Calle 8 H-358 Rio Grande PR 00745		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus Bonus \$600.00 Vacations \$580.00				1,180.00	1,035.00	145.00

Sheet no. 1 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal ➤  
(Totals of this page)Total ➤  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)Totals ➤  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ 5,770.31	\$ 4,323.64	\$ 1,446.67
\$		
\$	\$	\$

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 9150		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus Vacations \$522.00 Bonus \$600.00				1,122.00	1,035.00	87.00
Carmen Collazo Tosca Villas de Caney A-12 Calle 3 Trujillo Alto PR 00976								
ACCOUNT NO. 1975		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus Vacations \$1,498.00 Bonus \$600.00				2,098.00	1,035.00	1,063.00
Cruz Hernandez Calle 2 #323 Bo Santo Domingo Saint Just Trujillo Alto PR 00976								
ACCOUNT NO. 9369		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$1,196.25				1,796.25	1,035.00	761.25
Elisa Santiago Cond Los Claveles II Apt 512 Trujillo Alto								
ACCOUNT NO. 2943		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$150.00				750.00	750.00	0.00
Frances R. Rios Jardines de Trujillo Alto Edif F Apt 501 Trujillo Alto PR 00976								

Sheet no. 2 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal ➤  
(Totals of this page)

\$ 5,766.25 \$ 3,855.00 \$ 1,911.25

Total ➤  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

\$

Totals ➤  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$



In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 1013		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$196.88				796.88	796.88	0.00
Inette Cruz Hernández Calle 13 L4 Loma Alta Carolina PR 00987								
ACCOUNT NO. 8792		Incurring: 2010-2011 Consideration: Vacations				72.50	72.50	0.00
Iris Z. Mendez Lugo PMB 455 PO Box 2500 Toa Baja PR 00957								
ACCOUNT NO. 2739		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus Vacations \$1,522.50 Bonus \$600.00				2,122.50	1,035.00	1,087.50
Jonathan Morales Carrasquillo GPO Box 1458 Trujillo Alto PR 00976								
ACCOUNT NO. 0128		Incurring: 2010-2011 Consideration: Vacations				190.31	190.31	0.00
Jose Amador Nater PO BOX 194508 San Juan PR 00919								

Sheet no. 3 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal >  
(Totals of this page)

\$ 3,182.19 \$ 2,094.69 \$ 1,087.50

Total >  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

\$

Totals >  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$

In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 6659		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Vacations \$797.50 Bonus \$600.00				1,397.50	1,035.00	362.50
Josselyn Betancourt López Bo. Carraizo Carr 843 K2#8 Trujillo Alto, PR 00926								
ACCOUNT NO. 2336		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$693.32				1,293.32	1,035.00	258.32
Josselyn Delgado HC-61 Box 611 Trujillo Alto PR 00976								
ACCOUNT NO. 1514		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Vacations \$1,624.00 Bonus \$600.00				2,224.00	1,035.00	1,189.00
José A. Gonzalez Urb Venus Gardens Oeste BD-5 Calle 6 San Juan PR 00926								
ACCOUNT NO. 2413		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$304.50				904.50	904.50	0.00
Luis A. Zayas Guzman PO Box 20086 San Juan PR 00928								

Sheet no. 4 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal >  
(Totals of this page)

\$ 5,819.32 \$ 4,009.50 \$ 1,809.82

Total >  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

\$

Totals >  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 2556		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$2,092.89				2,692.89	1,042.80	1,650.09
Luz Evelyn Rivera de Jesus 120 Geranio Buzon 378 Buenaventura Carolina PR 00986								
ACCOUNT NO. 5842		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$564.33 Vacations \$444.06				1,008.39	1,008.39	0.00
Maria Perez Peña PO Box 7381 San Juan PR 00916								
ACCOUNT NO. 8579		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus Vacations \$1,044.00 Bonus \$600.00				1,644.00	1,035.00	609.00
Maria L. López Rodriguez 875 Calle R Vitervo Apt B Urb Country Club San Juan PR 00924								
ACCOUNT NO. 6506		Incurring: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Vacations \$688.75 Bonus \$600.00				1,288.75	1,035.00	253.75
Miriam Figueroa PO Box 962 Trujillo Alto PR 00976								
Subtotal ➤						\$ 6,634.03	\$ 4,121.19	\$ 2,512.84
(Totals of this page)								
Total ➤								
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)								
Totals ➤								
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

Sheet no. 5 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 7514 Miriam Ruiz HC645 Box 6260 Trujillo Alto PR 00976		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$1,094.75				1,694.75	1,035.00	659.75
ACCOUNT NO. 9278 Myrna Cabrera Medina PO Box 591 Saint Just Station Saint Just Station PR 00978		Incurred: 2010-2011 Consideration: Vacations Vacations \$16,200 Bonus \$600.00				16,800.00	3,300.00	13,500.00
ACCOUNT NO. 6749 Neftaly Colón Laureano HC-61 Box 4379 Trujillo Alto PR 00976		Incurred: 2010 Consideration: Vacations & Christmas Bonus 2010 Vacations \$1,464.50 Bonus \$600.00				2,064.50	1,035.00	1,029.50
ACCOUNT NO. 2421 Nelson Adorno Morales Urb Altamira Calle Igualdad A-11 Fajardo PR 00732		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bono \$600.00 Vacations \$1710.00				2,310.00	1,950.00	360.00
Subtotal ➤ (Totals of this page)						\$ 22,869.25	\$ 7,320.00	\$ 15,549.25
Total ➤ (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)						\$		
Totals ➤ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						\$	\$	\$

Sheet no. 6 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 3388 Sheila M. Miranda Ruiz Parcelas Ramon T. Colon Calle 2 C-78 Trujillo Alto PR 00976		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Vacations \$145.00 Bonus \$540.39				685.39	685.39	0.00
ACCOUNT NO. 9382 Sonia Betancourt HC-645 Box 6408 Trujillo Alto PR 00976		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$913.50				1,513.50	1,078.50	435.00
ACCOUNT NO. 2797 Sonia Hernandez Calle 2 #323 Bo. Santo Domingo Saint Just Trujillo Alto PR 00976		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus Vacations \$507.50 Bonus \$600.00				1,107.50	1,035.00	72.50
ACCOUNT NO. 2338 Wilmary Rosado Martinez Parcela Ramon T Colon Calle 11 #277 Trujillo Alto PR 00745		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Bonus \$600.00 Vacations \$842.81				1,442.81	1,035.00	407.81
Subtotal (Totals of this page) ➤						\$ 4,749.20	\$ 3,833.89	\$ 915.31
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules) ➤						\$		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) ➤						\$	\$	\$

Sheet no. 7 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 8799 Yadnellys Orta Rodriguez PO Box 1305 Juncos PR 00777		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus Bonus \$362.01 Vacations \$507.50				869.51	797.01	72.50
ACCOUNT NO. 3467 Yashira Gonzalez Nieves Urb Vista del Morro Calle Venezuela H4 Cataño PR 00963		Incurred: 2010-2011 Consideration: Vacations & Christmas Bonus 2010 Vacations \$768.50 Bonus \$600.00				1,368.50	1,035.00	333.50
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
Subtotal ➤						\$ 2,238.01	\$ 1,832.01	\$ 406.00
Total ➤ (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)						\$		
Totals ➤ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						\$	\$	\$

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 660-71-8797 Corporacion Fondo Seguro Estado PO Box 365028 San Juan PR 00936-5028		Consideration: Workmens Compensations				Notice Only	Notice Only	Notice Only
ACCOUNT NO. 660-71-8797 CRIM PO BOX195387 San Juan PR 00936-5387		Consideration: Personal Tax				Notice Only	Notice Only	Notice Only
ACCOUNT NO. 660-71-8797 Departamento de Hacienda PO Box 9024140 Oficina 424-B San Juan PR 00902-4140		Incurred: 2009-2011 Consideration: Employment Withheld Q1, Q2 & Q3 2009 Q1 & Q2 2010 Q1 2011				39,120.68	33,611.46	5,509.22
ACCOUNT NO. 355417004 Department of Labor Edificio Prudencio Rivera Martinez 505 Muñoz Rivera Avenue San Juan PR 00919		Incurred: 2009-2010 Consideration: Unemployment Q1 & Q3 2009 Q2 & Q3 2010				7,469.88	7,469.88	0.00
Subtotal (Totals of this page)						\$ 46,590.56	\$ 41,081.34	\$ 5,509.22
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)						\$		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						\$	\$	\$

Sheet no. 9 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

**Type of Priority for Claims Listed on This Sheet**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 660-71-8797 Internal Revenue Services PO Box 7346 Philadelphia PA 19101-7346		Incurred: 2009-2010 Consideration: Employment Witheld Q4 2009; Q2 & Q3 2010 941PR		X	60,036.07	60,036.07	0.00
ACCOUNT NO. 660-71-8797 Municipio de Trujillo Alto PO Box 1869 Trujillo Alto PR 00977		Consideration: Municipality Licenses (Patents)			Notice Only	Notice Only	Notice Only
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal (Totals of this page)					\$ 60,036.07	\$	\$
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)					\$ 163,655.19		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$	\$ 132,507.33	\$ 31,147.86

Sheet no. 10 of 10 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims



In re MC & MV, Corp.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Alamo Caribe Bakery PO Box 11946 San Juan PR 00922-1946			Incurred: Dec 2010 to Feb 2011 Consideration: Trade Debt				13,108.95
ACCOUNT NO. Angel March Calle Madison #K-17 Guaynabo PR 00969			Incurred: 2010-2011 Consideration: Trade Debt				3,175.00
ACCOUNT NO. Ballester & Hnos PO Box 364548 San Juan PR 00936-4548			Incurred: 2010-2011 Consideration: Trade Debt				7,238.90
ACCOUNT NO. Bismarck Trading Inc. 211 Calle Oneill San Juan PR 00918-2306			Incurred: Dec 2010 & Jan Feb 2011 Consideration: Trade Debt				314.00
Subtotal							\$ 23,836.85
Total							\$

5 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: Dec 2010; Jan & Feb 2011 Consideration: Trade Debt				4,937.54
Caribbean Multi Products Inc. PO Box 1050 Dorado PR 00646-1050							
ACCOUNT NO.			Incurred: Dec 2010 & Jan 2011 Consideration: Trade Debt				9,310.00
Caribbean Produce PO Box 11990 San Juan PR 00922-1990							
ACCOUNT NO.			Incurred: Feb 2011 Consideration: Trade Debt				425.00
Caribe Fine Food PO Box 10585 San Juan PR 0922							
ACCOUNT NO.			Incurred: Dec 2010; Jan & Feb 2011 Consideration: Trade Debt				10,081.37
Caribe Industrial Systems Inc. PO Box 60980 Bayamón PR 00960							
ACCOUNT NO.			Incurred: Jan 2011 Consideration: Trade Debt				2,005.00
City Garbage Disposal Corp. PO Box 8779 Fernandez Juncos Station San Juan PR 00910-8779							

Sheet no. 1 of 5 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 26,758.91

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Dade Paper PO Box 51535 Toa Baja PR 00950-1535		Incurred: Dec 2010; Jan & Feb 2011 Consideration: Trade Debt				6,729.57
ACCOUNT NO. Dawn Food International Inc. PO Box 12002 San Juan PR 00922-2002		Incurred: 2010-2011 Consideration: Trade Debt				23,609.79
ACCOUNT NO. Diversey 8310 16 th Street PO Box 902 Sturtevant WI 53177-0902		Incurred: Jan & Feb 2011 Consideration: Trade Debt				1,540.50
ACCOUNT NO. ECOLAB Dorado Industrial Park Lots 15-19 Dorado PR 0646		Incurred: Dec 2010; Jan & Feb 2011 Consideration: Trade Debt				1,903.77
ACCOUNT NO. Efraín Nuñez Inc. PO Box 191478 San Juan PR 00919-1478		Incurred: Dec 2010 & Jan 2011 Consideration: Trade Debt				15,623.74

Sheet no. 2 of 5 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 49,407.37

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Florencio Ortiz Diaz Apartado 858 Guaynabo PR 00970		Incurred: 2011 Consideration: Rent		2,000.00
ACCOUNT NO. Gourmet Business Solutions Group Inc. PO Box 16575 an Juan PR 00908-6575		Incurred: Dec 2010 & Feb 2011		324.00
ACCOUNT NO. Gustavo Torres Decos Accounting Group PO Box 80 Guyanabo PR 00970-0080		Incurred: 2011 Consideration: Rent		4,369.25
ACCOUNT NO. Helapan Inc. PO Box 128 Cataño PR 00963		Incurred: Dec 2010; Jan & Feb 2011 Consideration: Trade Debt		77,539.50
ACCOUNT NO. Laiza M. Carrasquillo Perez Negociado de Normas de Trabajo Apartado 239 Carolina PR 00986		Consideration: Investigarion Christmas Bonus 2010 Re: Case A7 D1 Q08 10		Notice Only

Sheet no. 3 of 5 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 84,232.75

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LD White Sugar PO Box 976 Guaynabo PR 00970-0976		Incurred: Jan 2011 Consideration: Trade Debt				1,875.00
ACCOUNT NO. Melissa Sales Corp PO Box 6335 San Juan PR 00914-6335		Incurred: Dec 2010; Jan & Feb 2011 Consideration: Trade Debt				8,961.83
ACCOUNT NO. Myrna Cabrera Medina PO Box 591 Saint Just Station Saint Just PR 00978		Consideration: Personal loan				10,994.00
ACCOUNT NO. PR Food Additive PO Box 1454 Trujillo Alto PR 00977		Incurred: Dec 2010 & Feb 2011 Consideration: Trade Debt				881.84
ACCOUNT NO. San Juan Trading Mario Julia Industrial Park 641 Calle B San Juan PR 00920		Incurred: Jan & Feb 2011 Consideration: Trade Debt				6,960.00

Sheet no. 4 of 5 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 29,672.67

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re MC & MV, Corp.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. San Miguel Manufacturing Inc. Box 1401 Ciales PR 00638		Incurred: Dec 2010 & Jan 2011 Consideration: Trade Debt				1,519.08
ACCOUNT NO. T. Quality Service Inc. Ave Bairoa Edificio New Idea Solution Suite #3 Caguas PR 00727		Incurred: Dec 2010 & Jan 2011 Consideration: Trade Debt				900.00
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
Subtotal ▶						\$ 2,419.08
Total ▶						\$ 216,327.63

Sheet no. 5 of 5 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

# UNITED STATES BANKRUPTCY COURT

## District of Puerto Rico

In Re MC & MV, Corp.Case No. \_\_\_\_\_  
(if known)

### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### DEFINITIONS

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

#### 1. Income from employment or operation of business

None  
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE	
2011	141,203.03	Estimated Income Year 2011	FY: 1-jan-11 to 15-mar-11
2010	1,561,102.44	Gross Income Year 2010	FY: 1-jan-10 to 31-dec-10
2009	1,504,980.60	Gross Income Year 2009	FY: 1-jan-09 to 31-dec-09

**2. Income other than from employment or operation of business**

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**3. Payments to creditors**

None



*Complete a. or b., as appropriate, and c.*

*a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS

AMOUNT  
PAID

AMOUNT STILL  
OWING

None



*b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*\*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after date of adjustment.*

NAME AND ADDRESS OF CREDITOR  
AND RELATIONSHIP TO DEBTOR

DATES OF  
PAYMENTS

AMOUNT  
PAID

AMOUNT STILL  
OWING

See Exhibit A



***EXHIBIT A***

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12/03/10  
Accrual Basis

**MC & MV, CORP.**  
**Account QuickReport**  
**As of December 15, 2010**

11/29/2010	2673	Dawn Food International, Inc.	-6,256.50
10/29/2010	2602	United States Treasury	-6,000.00
10/20/2010	3003	Dawn Food International, Inc.	-5,868.53
11/05/2010	2610	United States Treasury	-5,567.37
09/30/2010	2532	Dawn Food International, Inc.	-5,536.40
11/19/2010	2652	Efrain Nuñez Inc.	-5,156.49
10/22/2010	3029	Internal Revenue Services	-5,038.02
11/11/2010	2641	Dawn Food International, Inc.	-4,794.00
10/06/2010	2574	Dawn Food International, Inc.	-4,417.50
10/01/2010	2538	Helapan	-4,366.35
10/28/2010	2590	Alamo Caribe Bakery	-4,321.90
09/28/2010	2524	American Express	-4,237.45
11/08/2010	2617	Alamo Caribe Bakery	-4,216.50
10/01/2010	2533	Alamo Caribe Bakery	-4,134.00
09/01/2010	2454	Dawn Food International, Inc.	-4,087.00
09/16/2010	2515	Helapan	-3,956.40
09/13/2010	2499	Dawn Food International, Inc.	-3,954.50
10/28/2010	2593	Dawn Food International, Inc.	-3,887.10
09/28/2010	2525	Banco de Desarrollo Economico de P.R.	-3,812.10
10/06/2010	2552	Alamo Caribe Bakery	-3,796.50
09/13/2010	2486	Dawn Food International, Inc.	-3,747.15
09/01/2010	2456	Efrain Nuñez Inc.	-3,614.56
11/11/2010	2633	Helapan	-3,440.20
11/08/2010	2615	Banco de Desarrollo Economico de P.R.	-3,432.48
10/27/2010	2588	Alamo Caribe Bakery	-3,358.00
11/11/2010	2629	Efrain Nuñez Inc.	-3,336.41
10/28/2010	2600	Helapan	-3,226.70
09/03/2010	2474	ANGEL MARCH	-3,200.00
10/06/2010	2570	Helapan	-3,158.90
11/11/2010	2622	Ballester Hermanos, INC.	-3,142.50
09/30/2010	2526	Ballester Hermanos, INC.	-3,139.50
10/06/2010	2576	American Express	-3,078.21
10/20/2010	3001	Alamo Caribe Bakery	-3,032.00
11/29/2010	2665	Helapan	-2,978.35
10/06/2010	2569	Efrain Nuñez Inc.	-2,926.74
11/04/2010	2609	Efrain Nuñez Inc.	-2,897.81
10/20/2010	3016	Helapan	-2,884.55
10/01/2010	2545	Helapan	-2,861.50
09/13/2010	2488	Efrain Nuñez Inc.	-2,843.36
11/11/2010	2628	Dawn Food International, Inc.	-2,838.15
09/01/2010	2471	Helapan	-2,791.70
09/24/2010	2519	Dawn Food International, Inc.	-2,757.00
09/01/2010	2449	Alamo Caribe Bakery	-2,745.00
09/13/2010	2481	Alamo Caribe Bakery	-2,740.00
11/29/2010	2667	NEW LINE BOX CORP.	-2,739.10
11/11/2010	2620	Alamo Caribe Bakery	-2,731.05
09/16/2010	2513	Helapan	-2,660.45

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Accrual Basis

**MC & MV, CORP.**  
**Account QuickReport**  
**As of December 15, 2010**

09/24/2010	2520	Efrain Nuñez Inc.	-2,650.06
10/06/2010	2573	Helapan	-2,649.40
11/29/2010	2663	Efrain Nuñez Inc.	-2,626.60
11/22/2010	2655	Alamo Caribe Bakery	-2,625.75
12/01/2010	2692	American Express	-2,605.15
09/09/2010	2477	CORPORACION DEL F.S.E	-2,600.00
11/29/2010	2677	Helapan	-2,525.60
09/20/2010	2509	Gustavo Torres Decos, Accounting Group	-2,514.00
10/25/2010	3030	Gustavo Torres Decos, Accounting Group	-2,514.00
11/29/2010	2676	Gustavo Torres Decos, Accounting Group	-2,514.00
12/01/2010	2694	Gustavo Torres Decos, Accounting Group	-2,514.00
11/22/2010	2654	Alamo Caribe Bakery	-2,513.25
09/16/2010	2514	Helapan	-2,490.00
10/01/2010	2539	Melissa Sales	-2,477.84
09/24/2010	2522	Alamo Caribe Bakery	-2,447.25
12/01/2010	2689	CARIBE INDUSTRIAL SYSTEMS INC.	-2,389.60
11/29/2010	2661	Dawn Food International, Inc.	-2,339.50
10/20/2010	3010	Helapan	-2,315.70
09/13/2010	2500	Helapan	-2,246.90
11/29/2010	2672	Dade Paper	-2,172.50
11/11/2010	2643	Helapan	-2,133.45
10/06/2010	2562	Helapan	-2,129.70
11/11/2010	2645	Helapan	-2,082.45
10/20/2010	3009	Efrain Nuñez Inc.	-2,043.05
10/20/2010	3017	Helapan	-2,028.15
10/20/2010	3015	Dawn Food International, Inc.	-2,009.90
09/09/2010	2478	Florencio Ortiz	-2,000.00
09/15/2010	1052	Florencio Ortiz	-2,000.00
10/11/2010	2581	Florencio Ortiz	-2,000.00
10/15/2010	1053	Florencio Ortiz	-2,000.00
11/15/2010	1054	Florencio Ortiz	-2,000.00
09/30/2010	2549	United States Treasury	-1,981.05
09/13/2010	2501	Efrain Nuñez Inc.	-1,949.56
09/13/2010	2497	Helapan	-1,927.30
09/13/2010	2480	Dawn Food International, Inc.	-1,907.40
09/20/2010	2510	Alamo Caribe Bakery	-1,906.50
09/24/2010	2521	ANGEL MARCH	-1,900.00
10/20/2010	3004	Efrain Nuñez Inc.	-1,838.80
12/01/2010	2684	ANGEL MARCH	-1,825.00
09/01/2010	2462	San Juan Trading	-1,740.00
09/13/2010	2493	San Juan Trading	-1,740.00
09/30/2010	2528	San Juan Trading	-1,740.00
09/30/2010	2530	San Juan Trading	-1,740.00
10/06/2010	2564	San Juan Trading	-1,740.00
10/06/2010	2571	San Juan Trading	-1,740.00
10/20/2010	3006	San Juan Trading	-1,740.00
10/20/2010	3013	San Juan Trading	-1,740.00

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12/03/10  
Accrual Basis

**MC & MV, CORP.**  
**Account QuickReport**  
**As of December 15, 2010**

10/28/2010	2596	San Juan Trading	-1,740.00
10/28/2010	2601	San Juan Trading	-1,740.00
11/11/2010	2635	San Juan Trading	-1,740.00
11/29/2010	2669	San Juan Trading	-1,740.00
11/29/2010	2679	San Juan Trading	-1,740.00
09/04/2010	2475	Dawn Food International, Inc.	-1,734.40
10/20/2010	3020	Helapan	-1,731.95
10/06/2010	2565	WHITE SUGAR	-1,725.00
11/18/2010	2649	WHITE SUGAR	-1,725.00
11/18/2010	2650	WHITE SUGAR	-1,725.00
10/22/2010	3028	Elinor Rivera	-1,685.00
10/11/2010	3931	United States Treasury	-1,663.22
09/13/2010	2491	Helapan	-1,599.25
10/28/2010	2594	Helapan	-1,561.85
10/06/2010	2563	NEW LINE BOX CORP.	-1,537.80
09/01/2010	2453	Dade Paper	-1,535.05
10/01/2010	2548	Helapan	-1,530.90
09/01/2010	2467	Melissa Sales	-1,530.60
11/18/2010	2651	CARIBE INDUSTRIAL SYSTEMS INC.	-1,484.65
11/03/2010	2604	ANGEL MARCH	-1,400.00
11/11/2010	2621	ANGEL MARCH	-1,400.00
12/01/2010	2683	CARIBBEAN PRODUCE	-1,400.00
10/06/2010	2572	Dawn Food International, Inc.	-1,398.50
09/16/2010	2516	Helapan	-1,396.80
10/06/2010	2560	Efrain Nuñez Inc.	-1,380.66
09/24/2010	2517	CARIBBEAN PRODUCE	-1,365.00
09/30/2010	2531	CARIBE INDUSTRIAL SYSTEMS INC.	-1,353.06
09/01/2010	2460	Helapan	-1,346.30
10/20/2010	3018	Helapan	-1,346.25
09/01/2010	2466	Helapan	-1,339.60
11/22/2010	2657	CARIBBEAN PRODUCE	-1,330.00
11/11/2010	2625	CARIBE INDUSTRIAL SYSTEMS INC.	-1,324.70
11/11/2010	2627	Dade Paper	-1,275.17
11/11/2010	2634	Melissa Sales	-1,243.60
12/01/2010	2690	Autoridad de Energia Electrica	-1,203.65
09/24/2010	2518	CARIBBEAN PRODUCE	-1,172.50
11/29/2010	2680	San Miguel Label Manufacturing Inc.	-1,168.83
11/11/2010	2624	CARIBBEAN PRODUCE	-1,160.00
11/30/2010	2472	CARIBBEAN PRODUCE	-1,140.00
11/30/2010	2682	Efrain Nuñez Inc.	-1,137.07
10/28/2010	2597	Dade Paper	-1,124.13
10/20/2010	3008	Dawn Food International, Inc.	-1,119.00
10/06/2010	2577	Banco Santander Puerto Rico	-1,110.26
09/13/2010	2498	Melissa Sales	-1,097.65
10/20/2010	3005	Helapan	-1,094.40
11/08/2010	2612	CARIBBEAN PRODUCE	-1,085.00
09/30/2010	2529	Dade Paper	-1,083.98

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12/03/10  
Accrual Basis

**MC & MV, CORP.**  
**Account QuickReport**  
**As of December 15, 2010**

11/22/2010	2656	CARIBBEAN PRODUCE	-1,080.00
09/17/2010	2505	CARIBBEAN PRODUCE	-1,056.00
11/29/2010	2666	Melissa Sales	-1,054.00
11/29/2010	2678	Melissa Sales	-1,054.00
10/06/2010	2558	Dade Paper	-1,051.56
11/08/2010	2611	CARIBBEAN PRODUCE	-1,015.00
11/11/2010	2640	Dade Paper	-1,006.56
11/08/2010	2613	Autoridad de Energia Electrica	-997.66
09/13/2010	2502	MITEL DISTRIBUTINF CORP.	-975.00
11/11/2010	2619	Efrain Nuñez Inc.	-974.44
11/11/2010	2630	Empresas de Gas	-968.42
09/13/2010	2483	CARIBBEAN PRODUCE	-962.50
09/20/2010	2508	Gustavo Torres Decos, Accounting Group	-957.13
10/25/2010	3031	Gustavo Torres Decos, Accounting Group	-957.13
10/20/2010	3014	Autoridad de Energia Electrica	-944.80
10/01/2010	2546	Melissa Sales	-932.08
11/29/2010	2664	Empresas de Gas	-928.29
10/27/2010	2589	CARIBBEAN PRODUCE	-927.50
10/28/2010	2591	CARIBBEAN PRODUCE	-927.50
09/20/2010	2511	Premium Brands of PR Inc	-902.00
10/21/2010	3026	Premium Brands of PR Inc	-902.00
11/22/2010	2658	Premium Brands of PR Inc	-902.00
11/11/2010	2639	CARIBBEAN PRODUCE	-900.00
10/28/2010	2592	Dade Paper	-899.80
10/06/2010	2554	Bismarck Trading Inc.	-888.00
10/01/2010	2534	CARIBBEAN PRODUCE	-870.00
10/06/2010	2567	CARIBBEAN PRODUCE	-870.00
09/13/2010	2485	Dade Paper	-851.58
09/01/2010	2451	CARIBBEAN PRODUCE	-840.00
09/01/2010	2464	CARIBBEAN PRODUCE	-840.00
09/13/2010	2494	CARIBBEAN PRODUCE	-840.00
11/04/2010	2608	CARIBBEAN PRODUCE	-840.00
09/01/2010	2461	Melissa Sales	-836.91
09/01/2010	2469	CARIBBEAN PRODUCE	-810.00
09/02/2010	2472	CARIBBEAN PRODUCE	-810.00
10/14/2010	2586	CARIBBEAN PRODUCE	-795.00
10/27/2010	2587	CARIBBEAN PRODUCE	-795.00
12/01/2010	2691	Autoridad de Energia Electrica	-792.96
10/01/2010	2547	CARIBBEAN PRODUCE	-765.00
10/06/2010	2556	CARIBBEAN PRODUCE	-765.00
09/01/2010	2457	Employee Investment	-744.00
10/06/2010	2561	Employee Investment	-744.00
11/18/2010	2648	Employee Investment	-744.00
09/01/2010	2470	ECOLAB	-714.48
09/30/2010	2550	Empresas de Gas	-710.38
10/14/2010	2585	Jose Rodriguez	-710.00
11/03/2010	2607	AFLAC	-685.80

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12/03/10  
Accrual Basis

**MC & MV, CORP.**  
**Account QuickReport**  
**As of December 15, 2010**

12/01/2010	2688	Helapan	-683.55
11/08/2010	2614	Autoridad de Energia Electrica	-670.87
09/13/2010	2489	Empresas de Gas	-670.68
09/30/2010	2527	Dade Paper	-658.53
09/01/2010	2458	Empresas de Gas	-653.93
10/20/2010	3019	Autoridad de Energia Electrica	-636.44
10/06/2010	2575	ECOLAB	-629.79
09/01/2010	2452	City Garbage Disposal, Corp.	-625.00
10/06/2010	2555	CARIBBEAN MULTI PRODUCTS INC.	-606.00
10/29/2010	2603	Jose Rodriguez	-600.00

**MC & MV, CORP.**  
**Find Report**  
December 1 - 22, 2010

Type	Date	Num	Name	Account	Credit
Bill Pmt -Check	12/01/2010	2683	CARIBBEAN PRODUCE	BPPR 8578	\$ 1,400.00
Bill Pmt -Check	12/01/2010	2684	ANGEL MARCH	BPPR 8578	\$ 1,825.00
Bill Pmt -Check	12/01/2010	2689	CARIBE INDUSTRIAL SYSTEMS INC.	BPPR 8578	\$ 2,389.60
Bill Pmt -Check	12/01/2010	2688	Helapan	BPPR 8578	\$ 683.55
Check	12/01/2010	2692	American Express	BPPR 8578	\$ 2,605.15
Check	12/01/2010	2691	Autoridad de Energia Electrica	BPPR 8578	\$ 792.96
Check	12/01/2010	2690	Autoridad de Energia Electrica	BPPR 8578	\$ 1,203.65
Bill Pmt -Check	12/01/2010	2694	Gustavo Torres Decos, Accounting Group	BPPR 8578	\$ 2,514.00
Check	12/06/2010	2697	Dade Paper	BPPR 8578	\$ 1,275.17
Bill Pmt -Check	12/07/2010	2700	Alamo Caribe Bakery	BPPR 8578	\$ 3,112.50
Bill Pmt -Check	12/07/2010	2701	ANGEL MARCH	BPPR 8578	\$ 3,950.00
Bill Pmt -Check	12/07/2010	2703	CARIBBEAN PRODUCE	BPPR 8578	\$ 1,260.00
Bill Pmt -Check	12/07/2010	2704	City Garbage Disposal, Corp.	BPPR 8578	\$ 625.00
Bill Pmt -Check	12/07/2010	2705	Dade Paper	BPPR 8578	\$ 984.58
Bill Pmt -Check	12/07/2010	2706	Dawn Food International, Inc.	BPPR 8578	\$ 785.55
Bill Pmt -Check	12/07/2010	2708	Efrain Nuñez Inc.	BPPR 8578	\$ 3,753.39
Bill Pmt -Check	12/07/2010	2709	Empresas de Gas	BPPR 8578	\$ 681.50
Bill Pmt -Check	12/07/2010	2711	Helapan	BPPR 8578	\$ 2,795.20
Bill Pmt -Check	12/07/2010	2712	NEW LINE BOX CORP.	BPPR 8578	\$ 1,760.00
Bill Pmt -Check	12/07/2010	2713	RAMON LASALLE	BPPR 8578	\$ 940.00
Bill Pmt -Check	12/07/2010	2714	San Juan Trading	BPPR 8578	\$ 1,740.00
Bill Pmt -Check	12/07/2010	2715	San Miguel Label Manufacturing Inc.	BPPR 8578	\$ 686.40
Bill Pmt -Check	12/07/2010	2718	CARIBBEAN PRODUCE	BPPR 8578	\$ 1,260.00
Bill Pmt -Check	12/07/2010	2719	Dade Paper	BPPR 8578	\$ 1,208.70
Bill Pmt -Check	12/07/2010	2720	Dawn Food International, Inc.	BPPR 8578	\$ 5,936.00
Bill Pmt -Check	12/07/2010	2721	Efrain Nuñez Inc.	BPPR 8578	\$ 2,136.31
Bill Pmt -Check	12/07/2010	2722	Helapan	BPPR 8578	\$ 3,773.65
Bill Pmt -Check	12/07/2010	2723	San Juan Trading	BPPR 8578	\$ 1,740.00
Bill Pmt -Check	12/07/2010	2724	CARIBBEAN MULTI PRODUCTS INC.	BPPR 8578	\$ 892.64
Bill Pmt -Check	12/07/2010	2725	Helapan	BPPR 8578	\$ 2,631.40

**MC & MV, CORP.**  
**Find Report**

December 1 - 22, 2010

Liability Check	12/09/2010	2727	AFLAC	BPPR 8578	\$ 629.76
Bill Pmt -Check	12/09/2010	2731	Employee Investment	BPPR 8578	\$ 744.00
Check	12/09/2010	2732	Autoridad de Energia Electrica	BPPR 8578	\$ 1,006.90
Check	12/09/2010	2733	Autoridad de Energia Electrica	BPPR 8578	\$ 729.40
Bill Pmt -Check	12/13/2010	2737	ANGEL MARCH	BPPR 8578	\$ 2,150.00
Check	12/13/2010	2738	Florencio Ortiz	BPPR 8578	\$ 2,000.00
Bill Pmt -Check	12/15/2010	2741	Premium Brands of PR Inc	BPPR 8578	\$ 902.00
Check	12/15/2010	1055	Florencio Ortiz	BPPR 8578	\$ 2,000.00
Bill Pmt -Check	12/15/2010	2742	Caribe Fine Food	BPPR 8578	\$ 1,404.00
Bill Pmt -Check	12/15/2010	2746	Ballester Hermanos, INC.	BPPR 8578	\$ 2,176.96
Bill Pmt -Check	12/15/2010	2745	Ballester Hermanos, INC.	BPPR 8578	\$ 2,254.00
Bill Pmt -Check	12/17/2010	2748	Melissa Sales	BPPR 8578	\$ 6,243.09
Bill Pmt -Check	12/20/2010	2749	CARIBBEAN PRODUCE	BPPR 8578	\$ 1,230.00
Bill Pmt -Check	12/20/2010	2750	CARIBBEAN PRODUCE	BPPR 8578	\$ 1,260.00
Bill Pmt -Check	12/21/2010	2751	San Juan Trading	BPPR 8578	\$ 2,088.00
Bill Pmt -Check	12/21/2010	2752	San Juan Trading	BPPR 8578	\$ 2,610.00
Bill Pmt -Check	12/21/2010	2754	Helapan	BPPR 8578	\$ 742.95
Bill Pmt -Check	12/21/2010	2755	Helapan	BPPR 8578	\$ 2,437.50
Bill Pmt -Check	12/21/2010	2756	Helapan	BPPR 8578	\$ 2,273.65
Bill Pmt -Check	12/22/2010	2758	CARIBBEAN PRODUCE	BPPR 8578	\$ 1,080.00
Bill Pmt -Check	12/22/2010	2759	CARIBBEAN PRODUCE	BPPR 8578	\$ 1,080.00
Bill Pmt -Check	12/22/2010	2760	ANGEL MARCH	BPPR 8578	\$ 3,277.00
Paycheck	12/06/2010	4177	Adorno Morales, Nelson	BPPR 8569 (PAYROLL)	\$ 655.90
Paycheck	12/06/2010	4182	Cabrera Medina, Myrna	BPPR 8569 (PAYROLL)	\$ 1,305.42
Paycheck	12/13/2010	4208	Adorno Morales, Nelson	BPPR 8569 (PAYROLL)	\$ 941.10
Paycheck	12/13/2010	4213	Cabrera Medina, Myrna	BPPR 8569 (PAYROLL)	\$ 2,001.88
Liability Check	12/06/2010	4237	United States Treasury	BPPR 8569 (PAYROLL)	\$ 1,503.48
Liability Check	12/13/2010	4238	United States Treasury	BPPR 8569 (PAYROLL)	\$ 1,462.44
Paycheck	12/20/2010	4239	Adorno Morales, Nelson	BPPR 8569 (PAYROLL)	\$ 749.67
Paycheck	12/20/2010	4244	Cabrera Medina, Myrna	BPPR 8569 (PAYROLL)	\$ 1,653.65
					\$ 97,661.11
					\$ 10,273.54



None

☐

c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR  
AND RELATIONSHIP TO DEBTOR

DATES OF  
PAYMENTS

AMOUNT PAID

AMOUNT STILL  
OWING

See Exhibit B

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT  
AND CASE NUMBER

NATURE OF PROCEEDING

COURT OR  
AGENCY AND LOCATION

STATUS OR  
DISPOSITION

Queja Confidencial vs  
MC & MV Corp y/o  
Myrna Sweet Sales &  
Dist. Inc h/n/c  
Myrna's Sweet  
Case No. A7D1Q0810

Collection of Christmas Bonus

Department of Labor  
Negociado de Normas &  
Trabajos

Pending

None

☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF  
PERSON FOR WHOSE BENEFIT  
PROPERTY WAS SEIZED

DATE OF  
SEIZURE

DESCRIPTION AND  
VALUE OF PROPERTY

***EXHIBIT B***

2:11 PM  
02/17/11  
Accrual Basis

# MC & MV, CORP.

## Find Report

### All Transactions

Type	Date	Num	Name	Credit
Paycheck	2/15/2011	4451	Cabrera Medina, Myrna	770.30
Paycheck	2/7/2011	4423	Cabrera Medina, Myrna	770.30
Paycheck	1/31/2011	4399	Cabrera Medina, Myrna	770.30
Paycheck	1/24/2011	4380	Cabrera Medina, Myrna	770.30
Paycheck	1/17/2011	4369	Cabrera Medina, Myrna	770.30
Paycheck	1/10/2011	4341	Cabrera Medina, Myrna	1,344.67
Paycheck	1/3/2011	4311	Cabrera Medina, Myrna	1,336.02
Paycheck	12/27/2010	4277	Cabrera Medina, Myrna	1,653.65
Paycheck	12/20/2010	4244	Cabrera Medina, Myrna	1,653.65
Paycheck	12/13/2010	4213	Cabrera Medina, Myrna	2,001.88
Paycheck	12/6/2010	4182	Cabrera Medina, Myrna	1,305.42
Paycheck	11/29/2010	4145	Cabrera Medina, Myrna	1,305.42
Paycheck	11/22/2010	4110	Cabrera Medina, Myrna	1,305.42
Paycheck	11/15/2010	4077	Cabrera Medina, Myrna	1,305.42
Paycheck	11/8/2010	4042	Cabrera Medina, Myrna	1,305.42
Paycheck	11/1/2010	4005	Cabrera Medina, Myrna	1,305.42
Paycheck	10/25/2010	3969	Cabrera Medina, Myrna	1,305.42
Paycheck	10/18/2010	3939	Cabrera Medina, Myrna	1,305.42
Paycheck	10/11/2010	3904	Cabrera Medina, Myrna	1,305.42
Paycheck	10/4/2010	3864	Cabrera Medina, Myrna	1,305.42
Paycheck	9/27/2010	3831	Cabrera Medina, Myrna	1,305.42
Paycheck	9/20/2010	3799	Cabrera Medina, Myrna	1,305.42
Paycheck	9/13/2010	3794	Cabrera Medina, Myrna	1,305.42
Paycheck	9/6/2010	3732	Cabrera Medina, Myrna	1,305.42
Paycheck	8/30/2010	3723	Cabrera Medina, Myrna	1,305.42
Paycheck	8/23/2010	3666	Cabrera Medina, Myrna	1,305.42
Paycheck	8/20/2010	1036	Cabrera Medina, Myrna	757.40
Paycheck	8/16/2010	3640	Cabrera Medina, Myrna	1,305.42
Paycheck	8/9/2010	3609	Cabrera Medina, Myrna	1,305.42
Paycheck	8/2/2010	3559	Cabrera Medina, Myrna	1,305.42
Paycheck	7/26/2010	3551	Cabrera Medina, Myrna	1,305.42
Paycheck	7/19/2010	3491	Cabrera Medina, Myrna	
Paycheck	7/19/2010	3522	Cabrera Medina, Myrna	1,305.42
Paycheck	7/12/2010	3460	Cabrera Medina, Myrna	1,305.42
Paycheck	7/5/2010	3424	Cabrera Medina, Myrna	1,305.42
Paycheck	6/28/2010	3391	Cabrera Medina, Myrna	1,305.42
Paycheck	6/21/2010	3356	Cabrera Medina, Myrna	1,305.42
Paycheck	6/14/2010	3319	Cabrera Medina, Myrna	1,305.42
Paycheck	6/7/2010	3282	Cabrera Medina, Myrna	1,305.42
Paycheck	5/31/2010	3248	Cabrera Medina, Myrna	1,305.42
Paycheck	5/24/2010	3215	Cabrera Medina, Myrna	1,305.42
Paycheck	5/17/2010	3180	Cabrera Medina, Myrna	1,305.42
Paycheck	5/10/2010	3141	Cabrera Medina, Myrna	1,305.42
Paycheck	5/3/2010	3101	Cabrera Medina, Myrna	1,305.42
Paycheck	4/26/2010	3065	Cabrera Medina, Myrna	1,305.42
Paycheck	4/19/2010	3025	Cabrera Medina, Myrna	1,305.42
Paycheck	4/12/2010	2989	Cabrera Medina, Myrna	1,305.42
Paycheck	4/5/2010	2957	Cabrera Medina, Myrna	1,305.42
Paycheck	3/29/2010	2923	Cabrera Medina, Myrna	1,305.42
Paycheck	3/22/2010	2886	Cabrera Medina, Myrna	1,305.42
Paycheck	3/15/2010	2848	Cabrera Medina, Myrna	1,305.42
Paycheck	3/9/2010	98	Cabrera Medina, Myrna	757.40
Paycheck	3/8/2010	2811	Cabrera Medina, Myrna	1,305.42
Paycheck	3/1/2010	2776	Cabrera Medina, Myrna	1,305.42
Paycheck	2/22/2010	2744	Cabrera Medina, Myrna	1,305.42
Paycheck	2/15/2010	2676	Cabrera Medina, Myrna	
Paycheck	2/15/2010	2707	Cabrera Medina, Myrna	1,305.42
Paycheck	2/8/2010	2640	Cabrera Medina, Myrna	1,305.42
Paycheck	2/2/2010	2609	Cabrera Medina, Myrna	1,300.62
Paycheck	1/25/2010	2576	Cabrera Medina, Myrna	1,300.02
Paycheck	1/18/2010	2543	Cabrera Medina, Myrna	1,300.02
Paycheck	1/11/2010	2511	Cabrera Medina, Myrna	1,300.02
Paycheck	1/5/2010	2482	Cabrera Medina, Myrna	184.10
Paycheck	1/4/2010	2450	Cabrera Medina, Myrna	1,300.02
Paycheck	12/29/2009	2417	Cabrera Medina, Myrna	1,305.42
Paycheck	12/21/2009	2352	Cabrera Medina, Myrna	1,305.42
Paycheck	12/14/2009	2317	Cabrera Medina, Myrna	1,305.42

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02/17/11  
Accrual Basis

# MC & MV, CORP.

## Find Report

### All Transactions

Type	Date	Num	Name	Credit
Paycheck	12/11/2009	2286	Cabrera Medina, Myrna	184.70
Paycheck	12/7/2009	2252	Cabrera Medina, Myrna	1,305.42
Paycheck	11/30/2009	2216	Cabrera Medina, Myrna	1,305.42
Paycheck	11/23/2009	2179	Cabrera Medina, Myrna	1,305.42
Paycheck	11/16/2009	2141	Cabrera Medina, Myrna	1,305.42
Paycheck	11/9/2009	2109	Cabrera Medina, Myrna	1,157.05
Paycheck	11/2/2009	2075	Cabrera Medina, Myrna	1,157.04
Paycheck	10/26/2009	2043	Cabrera Medina, Myrna	1,157.05
Paycheck	10/19/2009	2014	Cabrera Medina, Myrna	1,157.04
Paycheck	10/12/2009	1983	Cabrera Medina, Myrna	1,157.05
Paycheck	10/5/2009	1943	Cabrera Medina, Myrna	1,157.04
Paycheck	9/28/2009	1906	Cabrera Medina, Myrna	748.75
Paycheck	9/21/2009	1877	Cabrera Medina, Myrna	748.75
Paycheck	9/14/2009	1843	Cabrera Medina, Myrna	748.75
Paycheck	9/7/2009	1809	Cabrera Medina, Myrna	748.75
Paycheck	8/31/2009	1776	Cabrera Medina, Myrna	748.75
Paycheck	8/24/2009	1743	Cabrera Medina, Myrna	748.75
Paycheck	8/17/2009	1714	Cabrera Medina, Myrna	748.75
Paycheck	8/10/2009	1683	Cabrera Medina, Myrna	748.75
Paycheck	8/3/2009	1675	Cabrera Medina, Myrna	748.75
Paycheck	7/27/2009	1619	Cabrera Medina, Myrna	748.75
Paycheck	7/20/2009	1585	Cabrera Medina, Myrna	748.75
Paycheck	7/13/2009	1489	Cabrera Medina, Myrna	746.05
Paycheck	7/6/2009	1457	Cabrera Medina, Myrna	746.05
Paycheck	6/29/2009	1425	Cabrera Medina, Myrna	746.05
Paycheck	6/22/2009	1390	Cabrera Medina, Myrna	746.05
Paycheck	6/17/2009	1344	Cabrera Medina, Myrna	746.05
Paycheck	6/8/2009	1307	Cabrera Medina, Myrna	746.05
Paycheck	6/1/2009	1273	Cabrera Medina, Myrna	746.05
Paycheck	5/25/2009	1240	Cabrera Medina, Myrna	746.05
Paycheck	5/18/2009	1235	Cabrera Medina, Myrna	746.05
Paycheck	5/11/2009	1170	Cabrera Medina, Myrna	746.05
Paycheck	5/4/2009	1130	Cabrera Medina, Myrna	748.75
Paycheck	4/27/2009	1535	Cabrera Medina, Myrna	748.75
Paycheck	4/20/2009	1503	Cabrera Medina, Myrna	748.75
Paycheck	4/13/2009	1099	Cabrera Medina, Myrna	748.75
Paycheck	4/6/2009	1069	Cabrera Medina, Myrna	748.75
Paycheck	3/23/2009	1003	Cabrera Medina, Myrna	757.40
Paycheck	3/16/2009	79	Cabrera Medina, Myrna	757.40
Paycheck	3/2/2009	61	Cabrera Medina, Myrna	757.40
<b>Total</b>				<b>115,457.06</b>

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02/17/11  
Accrual Basis

# MC & MV, CORP.

## Find Report

### All Transactions

Type	Date	Num	Name	Account	Credit
Check	4/30/2010	2114	Myrna Cabrera	BPPR 8578	741.94
Check	9/16/2009	1518	Myrna Cabrera	BPPR 8578	3,499.74
Check	8/31/2009	1802	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	8/28/2009	1453	Myrna Cabrera	BPPR 8578	2,080.00
Check	8/28/2009	1454	Myrna Cabrera	BPPR 8578	2,972.55
Check	8/24/2009	1766	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	8/17/2009	1739	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	8/13/2009	1421	Myrna Cabrera	BPPR 8578	728.76
Check	8/10/2009	1708	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	8/3/2009	1678	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	7/27/2009	1646	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	7/20/2009	1612	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	7/14/2009	8455	Myrna Cabrera	BPPR 8578	2,972.55
Check	7/13/2009	1580	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	7/6/2009	1484	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	6/29/2009	1452	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	6/22/2009	1420	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	6/15/2009	1374	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	6/8/2009	1313	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	6/1/2009	1196	Myrna Cabrera	BPPR 8578	
Check	6/1/2009	1306	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	5/25/2009	1270	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	5/18/2009	1234	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	5/11/2009	1232	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	4/27/2009	1565	Myrna Cabrera	BPPR 8569 (PAYROLL)	532.51
Check	4/20/2009	1530	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	4/13/2009	1126	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	4/6/2009	1094	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	3/30/2009	CAS...	Myrna Cabrera	BPPR 8569 (PAYROLL)	600.00
Check	3/30/2009	1064	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	3/16/2009	80	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	3/9/2009	97	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Check	3/3/2009	65	Myrna Cabrera	BPPR 8569 (PAYROLL)	570.00
Total					27,808.05

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**5. Repossessions, foreclosures and returns**

None

☐

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Internal Revenue Services PO Box 7346 Philadelphia PA 19101-7346	Feb 11, 2011	\$5,482.53 from Bank Account No. 245-27-8578 of BPPR
Internal Revenue Services PO Box 7346 Philadelphia PA 19101-7346	Feb 11, 2011	\$3,351.58 from Bank Account No. 245-27-8569 of BPPR

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**6. Assignments and Receiverships**

None

☒

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None



List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

None



List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None



List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Wigberto Lugo-Mender Wigberto Lugo Mender & Co Centro Internacional de Mercadeo Carr 165 Torre I Suite 501 Guaynabo PR 00968	March 12, 2011	\$5,000 plus filing fees

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**10. Other transfers**

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,  
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY  
TRANSFERRED AND  
VALUE RECEIVED

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None



NAME OF TRUST OR OTHER DEVICE

DATE(S) OF  
TRANSFER(S)

AMOUNT OF MONEY OR  
DESCRIPTION AND  
VALUE OF PROPERTY  
OR DEBTOR'S INTEREST  
IN PROPERTY

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**11. Closed financial accounts**

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS  
OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR  
DIGITS OF ACCOUNT NUMBER,  
AND AMOUNT OF FINAL BALANCE

AMOUNT AND  
DATE OF SALE  
OR CLOSING

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**12. Safe deposit boxes**

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS OF BANK  
OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF  
THOSE WITH ACCESS TO BOX  
OR DEPOSITORY

DESCRIPTION OF  
CONTENTS

DATE OF  
TRANSFER OR  
SURRENDER, IF ANY



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**13. Setoffs**

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE  
OF  
SETOFFAMOUNT  
OF  
SETOFF

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**14. Property held for another person**

None



List all property owned by another person that the debtor holds or controls.

NAME AND  
ADDRESS OF OWNERDESCRIPTION AND  
VALUE OF PROPERTYLOCATION OF PROPERTY

---

**15. Prior address of debtor**

None



If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

---

**16. Spouses and Former Spouses**

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

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**17. Environmental Sites**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME  
AND ADDRESSNAME AND ADDRESS  
OF GOVERNMENTAL UNITDATE OF  
NOTICEENVIRONMENTAL  
LAW

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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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#### 18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
MC & MV Corp.	660-71-8797	PO Box 591 Saint Just Station Saint Just PR 00978	Manufaturer	September 15, 2008 to present

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, record and financial statements**

None ☐ a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

CPA Gustavo Torres Deco  
PO Box 80  
Guaynabo PR 00970

2008 to present

None ☒ b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

CPA Gustavo Torres Deco

PO Box 80  
Guaynabo PR 00970

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE  
ISSUED

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**20. Inventories**

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
March 15, 2011	Ms. Frances Rios	\$27,900.81 (Raw Material) \$3,002.92 (Finished Inventory)

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- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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**21. Current Partners, Officers, Directors and Shareholders**

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Myrna Cabrera Medina PO Box 591 Saint Just Station Saint Just PR 00978	President	40% Stockholder
Myrel V. Vales PO Box 591 Saint Just Station Saint Just PR 00978		20% Stockholder
Angelica M Vales PO Box 591 Saint Just Station Saint Just PR 00978		20% Stockholders
Maria del Rosario Vales PO Box 972 Saint Just Station Saint Just PR 00978		10% Stockholder

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE OF  
STOCK OWNERSHIP

Marirosa Cajiga  
PO Box 972  
Saint Just Station  
Saint Just PR 00978

10% Stockholder

---

**22. Former partners, officers, directors and shareholders**

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None



b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

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**23. Withdrawals from a partnership or distribution by a corporation**

None



If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF  
RECIPIENT, RELATIONSHIP  
TO DEBTOR

DATE AND PURPOSE  
OF WITHDRAWAL

AMOUNT OF MONEY OR  
DESCRIPTION AND  
VALUE OF PROPERTY

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**24. Tax Consolidation Group**

None



If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

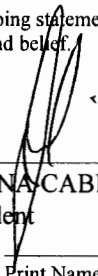
TAXPAYER IDENTIFICATION NUMBER (EIN)

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date March 16, 2011

Signature

  
MYRNA CABRERA MEDINA,  
President

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

**Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571**

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address

X

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

**A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.**

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RR#2 Box 777  
San Juan PR 00926

Angel March  
Calle Madison #K-17  
Guaynabo PR 00969

Ballester & Hnos  
PO Box 364548  
San Juan PR 00936-4548

Bismarck Trading Inc.  
211 Calle Oneill  
San Juan PR 00918-2306

Caribbean Multi Products Inc.  
PO Box 1050  
Dorado PR 00646-1050

Caribbean Produce  
PO Box 11990  
San Juan PR 00922-1990

Caribe Fine Food  
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San Juan PR 0922

Caribe Industrial Systems Inc.  
PO Box 60980  
Bayamón PR 00960

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Rio Grande PR 00745

Carmen Collazo Tosca  
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San Juan PR 00910-8779

Corporacion Fondo Seguro Estado  
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San Juan PR 00936-5028

CRIM  
PO BOX195387  
San Juan PR 00936-5387

Cruz Hernandez  
Calle 2 #323  
Bo Santo Domingo  
Saint Just  
Trujillo Alto PR 00976

Dade Paper  
PO Box 51535  
Toa Baja PR 00950-1535



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PO Box 12002  
San Juan PR 00922-2002

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Department of Labor  
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8310 16 th Street  
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Urb Country Club  
San Juan PR 00924

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